



Mail Payments to:
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INVOICE

Mr. John Kottmann, PE
 City Engineer
 City of La Vista
 9900 Portal Rd
 La Vista, NE 68128

May 22, 2019
 Project No: 115453-13
 Invoice No: 24588

Project 115453-13 Giles Signal Retiming
Professional Services for the Period: April 1, 2019 to April 30, 2019
Professional Personnel

	Hours	Rate	Amount	
Associate				
Meisinger, Mark	3.25	190.00	617.50	
Engineer IV				
Andersen, David	44.25	145.00	6,416.25	
Intern I				
Adams, Timothy	6.00	55.00	330.00	
Labor	53.50		7,363.75	
Total Labor				7,363.75

Reimbursable Expenses

Mileage			20.30	
Total Reimbursables			20.30	20.30

In-House Units

Vehicle per mile Federal	633.0 Miles @ 0.58		367.14	
Color Printing	18.0 Prints @ 0.19		3.42	
B&W Printing	7.0 B&W Prints @ 0.12		.84	
Total In-House			371.40	371.40

Contract Limits

	Current	Prior	To-Date
Total Billings	7,755.45	10,706.95	18,462.40
Contract Maximum			19,440.00
Remaining Contract			977.60

TOTAL AMOUNT DUE \$7,755.45 ←

Billed-To-Date Summary

	Current	Prior	Total
Labor	7,363.75	9,410.00	16,773.75
Expense	20.30	1,260.90	1,281.20
In-House	371.40	36.05	407.45
Totals	7,755.45	10,706.95	18,462.40

o.k. to pay
ANK 6-3-2019
05.71.0901.002

Project Manager David Andersen

Consent Agenda 6/18/19
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